

**Exhibit I**

**MONTHLY INVOICE STATEMENTS**

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



(212) 818-1555  
www.mgbd.com

New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

June 19, 2014

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000691-IN**

For services rendered with respect to Lehr Construction Corp., for the period May 1, 2014 through May 31, 2014.

Fees (See Schedule A, attached)	\$18,502.50
Less: Fee Discount	<u>(1,850.25)</u>
Total Fees	16,652.25
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>180.00</u>
Total	<u>\$16,832.25</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**May 1, 2014 through May 31, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$700	11.2	\$7,840.00
Richard Altman	\$575	6.3	3,622.50
Andrew Maldonado	\$275	<u>25.6</u>	<u>7,040.00</u>
		<u>43.1</u>	<u>\$18,502.50</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**May 1, 2014 through May 31, 2014**

Fax, Copy, Telephone, Delivery & Car Service

\$180.00

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017

**MGBD**  
MAROTTA GUND BUDD & DZERA, LLC  
(212) 818-1555  
www.mgbd.com

New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

July 14, 2014

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000705-IN**

For services rendered with respect to Lehr Construction Corp., for the period June 1, 2014 through June 30, 2014.

Fees (See Schedule A, attached)	\$31,340.00
Less: Fee Discount	<u>(3,134.00)</u>
Total Fees	28,206.00
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>43.40</u>
Total	<u>\$28,249.40</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**June 1, 2014 through June 30, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$700	23.1	\$16,170.00
Richard Altman	\$575	22.7	13,052.50
Andrew Maldonado	\$275	<u>7.7</u>	<u>2,117.50</u>
		<u>53.5</u>	<u>\$31,340.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**June 1, 2014 through June 30, 2014**

Fax, Copy, Telephone, Delivery & Car Service	<u>\$43.40</u>
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New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

August 12, 2014

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000712-IN**

For services rendered with respect to Lehr Construction Corp., for the period July 1, 2014 through July 31, 2014.

Fees (See Schedule A, attached)	\$19,460.00
Less: Fee Discount	<u>(1,946.00)</u>
Total Fees	17,514.00
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>5.80</u>
Total	<u>\$17,519.80</u>

Attachments (Schedules A & B)



**SCHEDULE A**

**FEES**

**July 1, 2014 through July 31, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$700	7.0	\$4,900.00
Richard Altman	\$575	13.7	7,877.50
Andrew Maldonado	\$275	<u>24.3</u>	<u>6,682.50</u>
		<u>45.0</u>	<u>\$19,460.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**July 1, 2014 through July 31, 2014**

Fax, Copy, Telephone, Delivery & Car Service

\$5.80

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



New Jersey  
800 Lanidcx Plaza  
Suite 210  
Parsippany, NJ 07054

September 15, 2014

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000737-IN**

For services rendered with respect to Lehr Construction Corp., for the period August 1, 2014 through August 31, 2014.

Fees (See Schedule A, attached)	\$33,937.50
Less: Fee Discount	<u>(3,393.75)</u>
Total Fees	30,543.75
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>5.80</u>
Total	<u>\$30,549.55</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**August 1, 2014 through August 31, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Richard Altman	\$575	29.8	\$17,135.00
Andrew Maldonado	\$275	<u>61.1</u>	<u>16,802.50</u>
		<u>90.9</u>	<u>\$33,937.50</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**August 1, 2014 through August 31, 2014**

Fax, Copy, Telephone, Delivery & Car Service

\$5.80

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

October 14, 2014

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000755-IN**

For services rendered with respect to Lehr Construction Corp., for the period September 1, 2014 through September 30, 2014.

Fees (See Schedule A, attached)	\$8,450.00
Less: Fee Discount	<u>(845.00)</u>
Total Fees	7,605.00
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>2.80</u>
Total	<u>\$7,607.80</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**September 1, 2014 through September 30, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$700	2.3	\$1,610.00
Richard Altman	\$575	5.2	2,990.00
Andrew Maldonado	\$275	<u>14.0</u>	<u>3,850.00</u>
		<u>21.5</u>	<u>\$8,450.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**September 1, 2014 through September 30, 2014**

Fax, Copy, Telephone, Delivery & Car Service

\$2.80



New York  
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Parsippany, NJ 07054

November 13, 2014

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000765-IN**

For services rendered with respect to Lehr Construction Corp., for the period October 1, 2014 through October 31, 2014.

Fees (See Schedule A, attached)	\$1,437.50
Less: Fee Discount	<u>(143.75)</u>
Total	<u>\$1,293.75</u>

Attachment (Schedule A)

**SCHEDULE A**

**FEES**

**October 1, 2014 through October 31, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Richard Altman	\$575	<u>2.5</u>	<u>\$1,437.50</u>

New York  
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New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

December 11, 2014

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000783-IN**

For services rendered with respect to Lehr Construction Corp., for the period November 1, 2014 through November 30, 2014.

Fees (See Schedule A, attached)	\$28,487.50
Less: Fee Discount	<u>(2,848.75)</u>
Total Fees	25,638.75
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>3.40</u>
Total	<u>\$25,642.15</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**November 1, 2014 through November 30, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$700	7.4	\$5,180.00
Richard Altman	\$575	8.3	4,772.50
Andrew Maldonado	\$275	<u>67.4</u>	<u>18,535.00</u>
		<u>83.1</u>	<u>\$28,487.50</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**November 1, 2014 through November 30, 2014**

Fax, Copy, Telephone, Delivery & Car Service	<u>\$3.40</u>
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New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

January 20, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000805-IN**

For services rendered with respect to Lehr Construction Corp., for the period December 1, 2014 through December 31, 2014.

Fees	\$25,817.50
(See Schedule A, attached)	
Less: Fee Discount	<u>(2,581.75)</u>
Total	<u>\$23,235.75</u>

Attachment (Schedule A)

**SCHEDULE A**

**FEES**

**December 1, 2014 through December 31, 2014**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$700	5.0	\$3,500.00
Richard Altman	\$575	3.9	2,242.50
Andrew Maldonado	\$275	<u>73.0</u>	<u>20,075.00</u>
		<u>81.9</u>	<u>\$25,817.50</u>

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



New Jersey  
800 Lanidex Plaza  
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Parsippany, NJ 07054

February 19, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000823-IN**

For services rendered with respect to Lehr Construction Corp., for the period January 1, 2015 through January 31, 2015.

Fees (See Schedule A, attached)	\$31,620.00
Less: Fee Discount	<u>(3,162.00)</u>
Total Fees	28,458.00
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>1.50</u>
Total	<u>\$28,459.50</u>

Attachments (Schedules A & B)



**SCHEDULE A**

**FEES**

**January 1, 2015 through January 31, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Richard Altman	\$600	3.8	\$2,280.00
Andrew Maldonado	\$300	<u>97.8</u>	<u>29,340.00</u>
		<u>101.6</u>	<u>\$31,620.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**January 1, 2015 through January 31, 2015**

Fax, Copy, Telephone, Delivery & Car Service	<u>\$1.50</u>
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New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

March 11, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000841-IN**

For services rendered with respect to Lehr Construction Corp., for the period February 1, 2015 through February 28, 2015.

Fees (See Schedule A, attached)	\$39,525.00
Less: Fee Discount	<u>(3,952.50)</u>
Total Fees	35,572.50
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>15.60</u>
Total	<u>\$35,588.10</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**February 1, 2015 through February 28, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$725	5.4	\$3,915.00
Richard Altman	\$600	16.9	10,140.00
Andrew Maldonado	\$300	<u>84.9</u>	<u>25,470.00</u>
		<u>107.2</u>	<u>\$39,525.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**February 1, 2015 through February 28, 2015**

Fax, Copy, Telephone, Delivery & Car Service

\$15.60

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017

**MGBD**  
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(212) 818-1555  
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New Jersey  
800 Lanidex Plaza  
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Parsippany, NJ 07054

April 13, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000860-IN**

For services rendered with respect to Lehr Construction Corp., for the period March 1, 2015 through March 31, 2015.

Fees (See Schedule A, attached)	\$28,140.00
Less: Fee Discount	<u>(2,814.00)</u>
Total Fees	25,326.00
Out-of-Pocket & Direct Expenses (See Schedule B, attached)	<u>12.90</u>
Total	<u>\$25,338.90</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**March 1, 2015 through March 31, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Richard Altman	\$600	15.4	\$9,240.00
Andrew Maldonado	\$300	<u>63.0</u>	<u>18,900.00</u>
		<u>78.4</u>	<u>\$28,140.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**March 1, 2015 through March 31, 2015**

Fax, Copy, Telephone, Delivery & Car Service	<u>\$12.90</u>
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New York  
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35th Floor  
New York, NY 10017

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May 13, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
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New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000872-IN**

For services rendered with respect to Lehr Construction Corp., for the period April 1, 2015 through April 30, 2015.

Fees	\$4,290.00
(See Schedule A, attached)	
Less: Fee Discount	<u>(429.00)</u>
Total	<u>\$3,861.00</u>

Attachment (Schedule A)

**SCHEDULE A**

**FEES**

**April 1, 2015 through April 30, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Richard Altman	\$600	4.9	\$2,940.00
Andrew Maldonado	\$300	<u>4.5</u>	<u>1,350.00</u>
		<u>9.4</u>	<u>\$4,290.00</u>

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017



New Jersey  
800 Lanidex Plaza  
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Parsippany, NJ 07054

June 12, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
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New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000879-IN**

For services rendered with respect to Lehr Construction Corp., for the period May 1, 2015 through May 31, 2015.

Fees	\$39,300.00
(See Schedule A, attached)	
Less: Fee Discount	<u>(3,930.00)</u>
Total	<u>\$35,370.00</u>

Attachment (Schedule A)

**SCHEDULE A**

**FEES**

**May 1, 2015 through May 31, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Richard Altman	\$600	20.0	\$12,000.00
Andrew Maldonado	\$300	<u>91.0</u>	<u>27,300.00</u>
		<u>111.0</u>	<u>\$39,300.00</u>

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July 15, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
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New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000902-IN**

For services rendered with respect to Lehr Construction Corp., for the period June 1, 2015 through June 30, 2015.

Fees	\$50,557.50
(See Schedule A, attached)	
Less: Fee Discount	<u>(5,055.75)</u>
Total	<u>\$45,501.75</u>

Attachment (Schedule A)

**SCHEDULE A**

**FEES**

**June 1, 2015 through June 30, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$725	13.5	\$9,787.50
Richard Altman	\$600	7.7	4,620.00
Andrew Maldonado	\$300	<u>120.5</u>	<u>36,150.00</u>
		<u>141.7</u>	<u>\$50,557.50</u>

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August 17, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
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New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000907-IN**

For services rendered with respect to Lehr Construction Corp., for the period July 1, 2015 through July 31, 2015.

Fees	\$49,600.00
(See Schedule A, attached)	
Less: Fee Discount	<u>(4,960.00)</u>
Total Fees	44,640.00
Out-of-Pocket & Direct Expenses	<u>61.40</u>
(See Schedule B, attached)	
Total	<u>\$44,701.40</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**July 1, 2015 through July 31, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$725	5.6	\$4,060.00
Richard Altman	\$600	8.3	4,980.00
Andrew Maldonado	\$300	<u>135.2</u>	<u>40,560.00</u>
		<u>149.1</u>	<u>\$49,600.00</u>



**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**July 1, 2015 through July 31, 2015**

Fax, Copy, Telephone, Delivery & Car Service

\$61.40

New York  
747 Third Avenue  
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(212) 818-1555  
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New Jersey  
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September 23, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
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New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000921-IN**

For services rendered with respect to Lehr Construction Corp., for the period August 1, 2015 through August 31, 2015.

Fees	\$30,925.00
(See Schedule A, attached)	
Less: Fee Discount	<u>(3,092.50)</u>
Total Fees	27,832.50
Out-of-Pocket & Direct Expenses	<u>30.40</u>
(See Schedule B, attached)	
Total	<u>\$27,862.90</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**August 1, 2015 through August 31, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$725	7.4	\$5,365.00
Richard Altman	\$600	5.4	3,240.00
Andrew Maldonado	\$300	<u>74.4</u>	<u>22,320.00</u>
		<u>87.2</u>	<u>\$30,925.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**August 1, 2015 through August 31, 2015**

Fax, Copy, Telephone, Delivery & Car Service	<u>\$30.40</u>
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New York  
747 Third Avenue  
35th Floor  
New York, NY 10017

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October 15, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000937-IN**

For services rendered with respect to Lehr Construction Corp., for the period September 1, 2015 through September 30, 2015.

Fees	\$12,160.00
(See Schedule A, attached)	
Less: Fee Discount	<u>(1,216.00)</u>
Total Fees	10,944.00
Out-of-Pocket & Direct Expenses	<u>13.20</u>
(See Schedule B, attached)	
Total	<u>\$10,957.20</u>

Attachments (Schedules A & B)

**SCHEDULE A**

**FEES**

**September 1, 2015 through September 30, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$725	9.2	\$6,670.00
Richard Altman	\$600	1.0	600.00
Andrew Maldonado	\$300	<u>16.3</u>	<u>4,890.00</u>
		<u>26.5</u>	<u>\$12,160.00</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**September 1, 2015 through September 30, 2015**

Fax, Copy, Telephone, Delivery & Car Service

\$13.20

New York  
747 Third Avenue  
35th Floor  
New York, NY 10017

**MGBD**  
MAROTTA GUND BUDD & DZERA, LLC  
(212) 818-1555  
www.mgbd.com

New Jersey  
800 Lanidex Plaza  
Suite 210  
Parsippany, NJ 07054

November 3, 2015

Jonathan L. Flaxer  
Lehr Construction Corp.  
437 Madison Avenue  
c/o Golenbock Eiseman Assor Bell & Peskoe  
New York, NY 10022

**PLEASE REMIT VIA WIRE TRANSFER E.I.N. 22-3775423**

**Invoice # 0000947-IN**

For services rendered with respect to Lehr Construction Corp., for the period October 1, 2015 through October 31, 2015.

Fees	\$13,672.50
(See Schedule A, attached)	
Less: Fee Discount	<u>(1,367.25)</u>
Total Fees	12,305.25
Out-of-Pocket & Direct Expenses	<u>116.70</u>
(See Schedule B, attached)	
Total	<u>\$12,421.95</u>

Attachments (Schedules A & B)



**SCHEDULE A**

**FEES**

**October 1, 2015 through October 31, 2015**

<b><u>NAME</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
Philip Gund	\$725	3.3	\$2,392.50
Richard Altman	\$600	12.6	7,560.00
Andrew Maldonado	\$300	<u>12.4</u>	<u>3,720.00</u>
		<u>28.3</u>	<u>\$13,672.50</u>

**SCHEDULE B**

**OUT-OF-POCKET & DIRECT EXPENSES**

**October 1, 2015 through October 31, 2015**

Fax, Copy, Telephone, Delivery & Car Service

\$116.70